P.O. BOX 847572 DALLAS, TX 75284-7572

United States of America

Invoice No: 1017343407

ELECTRONIC INVOICE COPY

CANAL PARTNERS MEDIA, LLC (GA)

Attn: Chris Brimer 25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 36859

Caroline Fayard for US Senate

Order:

1117346300

Invoice Date: 10/09/2016

Co-op:

No

Payment Due: 10/09/2016

AE: ATLANTA, MMS

Billing Type: Broadcast

Note 1:

WQUE-FM General 4543

Note 2:

30120200

Contract/Code #:

30120200

CPE /4543

Invoice Summary:

No. of Spots/Misc:

9/0

Gross Spot Billing:

\$900.00

Agency Commission:

\$135.00

Net Spot Billing:

\$765.00

Invoice:	1017343407
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Market: New	Orleans	Statio	on: WQUE-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rat
1	TWThF	4	National Agency-Political	Commercial	06:00:00-1	0:00:00			\$110.0
	ISCI / SPOT	TITLE		AIRED	DATE	<u>TIME</u>	LEN	MG	RAT
	V3-Carolinel CAROLINE	ForSenate / FAYARD/V3-Caroline	ForSenate-Hear	Commercial	09/27/16	09:44 AM	60		\$110.0
	V3-Carolinel CAROLINER	ForSenate / FAYARD/V3-Caroline	ForSenate-Hear	Commercial	09/28/16	07:47 AM	60		\$110.0
	Mix-Fayard- CAROLINEF	TruthBish / FAYARD/Mix-Fayard	-TruthBishop-Ra	Commercial	09/29/16	08:45 AM	60		\$110.0
	V3-Caroline CAROLINEF	ForSenate / FAYARD/V3-Caroline	ForSenate-Hear	Commercial	09/30/16	09:45 AM	60		\$110.0
2	TWThF	4	National Agency-Political	Commercial	15:00:00-19	9:00:00			\$110.0
	ISCI / SPOT	TITLE		AIRED	DATE	<u>TIME</u>	<u>LEN</u>	MG	RAT
	Mix-Fayard-1 CAROLINEF	ruthBish / AYARD/Mix-Fayard-	TruthBishop-Ra	Commercial	09/27/16	06:23 PM	60		\$110.0
	V3-CarolineF CAROLINEF	orSenate / AYARD/V3-Caroline	ForSenate-Hear	Commercial	09/28/16	04:22 PM	60		\$110.0
	V3-CarolineF CAROLINEF	orSenate / AYARD/V3-Caroline	ForSenate-Hear	Commercial	09/29/16	05:55 PM	60		\$110.0
	Mix-Fayard-T CAROLINEF	ruthBish / AYARD/Mix-Fayard-	TruthBishop-Ra	Commercial	09/30/16	06:51 PM	60		\$110.0
3	Sn	1	National Agency-Political	Commercial	06:00:00-10	:00:00			\$20.00
	ISCI / SPOT	TITLE		AIRED	DATE	TIME	LEN	MG	RATE
	V3-CarolineFo	orSenate / AYARD/V3-Caroline	ForSenate-Hear	Commercial	10/02/16	09:19 AM	60		\$20.00
Totals for Stati	on: WQL	JE-FM	No. of Sp	pots/Misc: 9/0		Gross Amt:	an markety and the State of St	\$	900.00
otals for Marke	t: New	Orleans	No. of Sp	oots/Misc: 9/0	G	Gross Amt:		\$	900.00
otals for Invol	ce:		No. of Sp	ots/Misc: 9/0	G	iross Amt:	<u> </u>	\$	900.00

Remit To:

P.O. BOX 847572 DALLAS, TX 75284-7572 United States of America

Phone: 504.679.7300

ELECTRONIC INVOICE COPY

Invoice No: 1017344296

CANAL PARTNERS MEDIA, LLC (GA)

Attn: Chris Brimer 25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 36859

Caroline Fayard for US Senate

Order: 1117338460

Invoice Date: 10/30/2016

Co-op:

No

Payment Due: 10/30/2016

AE: ATLANTA, MMS

Billing Type: Broadcast

DUPLICATE INVOICE

Note 1:

WQUE-FM 29907100/General/ 4366

Contract/Code #: 29907100

CPE /4366

Invoice Summary:

No. of Spots/Misc:

9/0

Gross Spot Billing:

\$810.00

Agency Commission:

\$121.50

Net Spot Billing:

\$688.50

Invoice:	1017344296
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/larket: New	/ Orleans	Statio	n: WQUE-FM			<u> </u>			<u>-</u>
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	MTWThF	5	National Agency-Political	Commercial	06:00:00-1	0:00:00			\$110.00
	ISCI / SPOT	TITLE		AIRED	<u>DATE</u>	TIME	LEN	MG	RATE
	Mix-Fayard-Ti CAROLINEF	ruthBish / \YARD/Mix-Fayard-	TruthBishop-Ra	Commercial	10/24/16	07:15 AM	60		\$110.00
	Mix-Fayard-Ti CAROLINEFA	ruthBish / XYARD/Mix-Fayard-	TruthBishop-Ra	Commercial	10/25/16	07:18 AM	60		\$110.00
	TRUMPATTA	CK / CAROLINEFA	YARD/TRUMPATTACK	Commercial	10/26/16	09:44 AM	60		\$110.00
2	MTWThF	5	National Agency-Political	Commercial	15:00:00-1	9:00:00			\$110.00
	ISCI / SPOT	TITLE		AIRED	DATE	TIME	<u>LEN</u>	MG	RATE
	Mix-Fayard-Tr CAROLINEFA	uthBish / .YARD/Mix-Fayard-	TruthBishop-Ra	Commercial	10/24/16	03:46 PM	60		\$110.00
	Mix-Fayard-Tr CAROLINEFA	uthBish / .YARD/Mix-Fayard-^	TruthBishop-Ra	Commercial	10/25/16	04:39 PM	60		\$110.00
	TRUMPATTA	CK / CAROLINEFA)	/ARD/TRUMPATTACK	Commercial	10/26/16	06:47 PM	60		\$110.00
5	ThF	1	National Agency-Political	Commercial	06:00:00-10	0:00:00			\$110.00
	ISCI / SPOT T	ITLE		AIRED	DATE	TIME	<u>ĻEN</u>	MG	RATE
	TRUMPATTA	CK / CAROLINEFAY	'ARD/TRUMPATTACK	Commercial	10/27/16	07:15 AM	60		\$110.00
6	Sn	2	National Agency-Political	Commercial	06:00:00-10	:00:00			\$20.00
	ISCI/SPOT T	ITLE		AIRED	DATE	<u>TIME</u>	LEN	MG	RATE
	TRUMPATTAC	CK / CAROLINEFAY	ARD/TRUMPATTACK	Commercial	10/30/16	07:46 AM	60		\$20.00
	TRUMPATTAC	CK/CAROLINEFAY	ARD/TRUMPATTACK	Commercial	10/30/16	09:45 AM	60		\$20.00
Totals for Stati	ion: WQUI	E-FM	No. of Sp	ots/Misc: 9/0	G	Gross Amt:		\$	\$810.00
otals for Marke	t: New C	Orleans	No. of Sp	ots/Misc: 9/0	G	Gross Amt:			810.00
tals for invoi	ce:		No. of Sp	ots/Misc: 9/0		ross Amt:	-	•	810.00

Remit To:

PO Box 402544

Atlanta, GA 30349-2544 Phone: (504) 679-7300 Invoice No: 1017341613

ELECTRONIC INVOICE COPY

CANAL PARTNERS MEDIA, LLC (GA)

Attn: Chris Brimer 25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 36859

Caroline Fayard for US Senate

Order:

1117338470

Invoice Date: 09/11/2016

Co-op:

No

Payment Due: 09/11/2016

AE: ATLANTA, MMS

Billing Type: Broadcast

Note 1:

WQUE-FM 29907042/General/ 4359

Contract/Code #:

29907042

CPE /4359

Invoice Summary:

No. of Spots/Misc:

5/0

Gross Spot Billing:

\$480.00

Agency Commission:

\$72.00

Net Spot Billing:

\$408.00

Advertiser: Caroline Fayard for US Senate

Market: N	lew Orleans	Statio	on: WQUE-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	F	3	National Agency-Political	Commercial	06:00:00-1	0:00:00			\$110.00
	ISCI / SPOT	TITLE		AIRED	DATE	TIME	<u>LEN</u>	MG	RATE
	DukeAttack4 CAROLINEF	-Radio30- / AYARD/DukeAttack	4-Radio30-Final	Commercial	09/09/16	06:44 AM	60		\$110.00
2	F	1	National Agency-Political	Commercial	15:00:00-1	9:00:00			\$110.00
	ISCI / SPOT	TITLE		AIRED	DATE	TIME	LEN	MG	RATE
	DukeAttack4 CAROLINEF	-Radio30- / AYARD/DukeAttack	4-Radio30-Final	Commercial	09/09/16	03:47 PM	60		\$110.00
3	Sn	1	National Agency-Political	Commercial	06:00:00-10):00:00			\$20.00
	ISCI / SPOT	TITLE		AIRED	DATE	TIME	LEN	<u>MG</u>	RATE
	V3-CarolineF	orSenate / AYARD/V3-Caroline	ForSenate-Hear	Commercial	09/11/16	06:43 AM	60		\$20.00
4	F	1	National Agency-Political	Commercial	06:00:00-10	:00:00			\$120.00
	ISCI / SPOT	TITLE		AIRED	DATE	TIME	LEN	MG	RATE
	DukeAttack4- CAROLINEFA	Radio30- / \YARD/DukeAttack4	l-Radio30-Final	Commercial	09/09/16	06:14 AM	60		\$120.00
5	F	1	National Agency-Political	Commercial	15:00:00-19	:00:00			\$120.00
	<u>ISCI / SPOT</u>	<u> </u>		AIRED	DATE	TIME	<u>LEN</u>	MG	RATE
	DukeAttack4- CAROLINEFA	Radio30- / \YARD/DukeAttack4	-Radio30-Final	Commercial	09/09/16	05:29 PM	60		\$120.00
Totals for S	tation: WQU	E-FM	No. of S	pots/Misc: 5/0		Gross Amt:			\$480.00
otals for Mai	rket: New	Orleans	No. of Sp	pots/Misc: 5/0	G	Gross Amt:			\$480.00
otals for Inv	volce:		No. of Sp	oots/Misc: 5/0	G	iross Amt:			480.00

Remit To:

PO Box 402544

Atlanta, GA 30349-2544 Phone: (504) 679-7300 Invoice No: 1017341878

ELECTRONIC INVOICE COPY

CANAL PARTNERS MEDIA, LLC (GA)

Attn: Chris Brimer 25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 36859

Caroline Fayard for US Senate

Order:

1117338480

Invoice Date: 09/18/2016

Co-op:

No

Payment Due: 09/18/2016

AE: ATLANTA, MMS

Billing Type: Broadcast

DUPLICATE INVOICE

Note 1:

WQUE-FM 29907056/General/4360

Contract/Code #: 29907056

CPE /4360

Invoice Summary:

No. of Spots/Misc:

11/0

Gross Spot Billing:

\$1,120.00

Agency Commission:

\$168.00

Net Spot Billing:

\$952.00

Invoice:	1017341878
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Market: Ne	ew Orleans	Statio	on: WQUE-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Ra
1	MTWThF	5	National Agency-Political	Commercial	06:00:00-1	0:00:00			\$110.
	ISCI / SPOT	TITLE		AIRED	DATE	<u>TIME</u>	<u>LEN</u>	MG	RA
	V3-CarolineFo	orSenate / NYARD/V3-Caroline	eForSenate-Hear	Commercial	09/12/16	08:18 AM	60		\$110.
	V3-CarolineFo	orSenate / .YARD/V3-Caroline	ForSenate-Hear	Commercial	09/13/16	09:45 AM	60		\$110.
	V3-CarolineFo	orSenate / YARD/V3-Caroline	ForSenate-Hear	Commercial	09/14/16	08 16 AM	60		\$1 10.
	V3-CarolineFo CAROLINEFA	rSenate / YARD/V3-Caroline	ForSenate-Hear	Commercial	09/15/16	07:46 AM	60		\$110.
	V3-CarolineFo CAROLINEFA	rSenate / YARD/V3-Caroline	ForSenate-Hear	Commercial	09/16/16	07:44 AM	60		\$110
2	MTWThF	5	National Agency-Political	Commercial	15:00:00-1	9:00:00			\$110.
	ISCI / SPOT T	ITLE	_ ,	AIRED	DATE	TIME	<u>LEN</u>	MG	RA
	V3-CarolineFor	rSenate / YARD/V3-Caroline	ForSenate-Hear	Commercial	09/12/16	06:23 PM	60		\$110.
	V3-CarolineFor	Senate / YARD/V3-Carolinel	ForSenate-Hear	Commercial	09/13/16	05:48 PM	60		\$110 .
	V3-CarolineFor CAROLINEFA	Senate / /ARD/V3-Carolinel	ForSenate-Hear	Commercial	09/14/16	06:48 PM	60		\$110 .
	V3-CarolineFor CAROLINEFAY	Senate / /ARD/V3-Carolinel	ForSenate-Hear	Commercial	09/15/16	04:47 PM	60		\$110.
	V3-CarolineFor CAROLINEFAY	Senate / /ARD/V3-Carolinef	ForSenate-Hear	Commercial	09/16/16	05:51 PM	60		\$110.0
3	Sn	1	National Agency-Political	Commercial	06:00:00-10	:00:00			\$20.0
	ISCI / SPOT TI	TLE		AIRED	DATE	TIME	LEN	MG	RAT
	V3-CarolineFors	Senate / 'ARD/V3-CarolineF	orSenate-Hear	Commercial	09/18/16	07:42 AM	60		\$20.0
Totals for Sta	ation: WQUE	-FM	No. of Sp	oots/Misc: 11/0	G	ross Amt:		\$1,	120.0
otals for Mark	et: New O	rleans	No. of Sp	pots/Misc: 11/0	G	ross Amt:		\$1,	120.0
otals for invo	oice:		No. of Sr	pots/Misc: 11/0	6	ross Amt:		**	120.00

P.O. BOX 847572 DALLAS, TX 75284-7572

United States of America

ELECTRONIC INVOICE COPY

Invoice No: 1017343082

CANAL PARTNERS MEDIA, LLC (GA)

Attn: Chris Brimer 25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 36859

Caroline Fayard for US Senate

Order:

1117338465

Invoice Date: 10/09/2016

Co-op:

No

Payment Due: 10/09/2016

AE: ATLANTA, MMS

Billing Type: Broadcast

DUPLICATE INVOICE

Note 1:

WQUE-FM 29907117/General/4363

Contract/Code #: 29907117

CPE /4363

Invoice Summary:

No. of Spots/Misc:

10/0

Gross Spot Billing:

\$1,010.00

Agency Commission:

\$151.50

Net Spot Billing:

\$858.50

Invoice:	1	04	734	3	ħЯ	2
IIIYUICC.	- 1	v I		-31	uп	4

Market: New	/ Orleans	Statio	n: WQUE-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	MTWThF	5	National Agency-Political	Commercial	06:00:00-1	0:00:00			\$110.00
	ISCI / SPOT	TITLE		AIRED	DATE	TIME	<u>LEN</u>	<u>MG</u>	RATE
	V3-CarolineF CAROLINEF	orSenate / AYARD/V3-Caroline	ForSenate-Hear	Commercial	10/04/16	07:16 AM	60		\$110.00
	Mix-Fayard-T CAROLINEF	ruthBish / AYARD/Mix-Fayard-	TruthBishop-Ra	Commercial	10/04/16	08:45 AM	60		\$110.00
	Mix-Fayard-T CAROLINEF	ruthBish / AYARD/Mix-Fayard-	TruthBishop-Ra	Commercial	10/05/16	06-43 AM	60		\$110.00
	V3-CarolineF	orSenate / AYARD/V3-Caroline	ForSenate-Hear	Commercial	10/06/16	09:47 AM	60		\$110.00
	V3-CarolineFo	orSenate / AYARD/V3-Caroline	ForSenate-Hear	Commercial	10/07/16	06:30 AM	60		\$110.00
2	MTWThF	5	National Agency-Political	Commercial	15:00:00-1	9:00:00			\$110.00
	ISCI / SPOT	TITLE		AIRED	DATE	TIME	LEN	MG	RATE
	V3-CarolineFo	orSenate / NYARD/V3-Carolinel	ForSenate-Hear	Commercial	10/04/16	04:16 PM	60		\$110.00
	V3-CarolineFo	orSenate / XYARD/V3-CarolineF	ForSenate-Hear	Commercial	10/04/16	05:50 PM	60		\$110.00
	V3-CarolineFo	orSenate / NYARD/V3-CarolineF	orSenate-Hear	Commercial	10/06/16	03:23 PM	60		\$110.00
	Mix-Fayard-Tr CAROLINEFA	uthBish / .YARD/Mix-Fayard-1	ruthBishop-Ra	Commercial	10/06/16	05:31 PM	60		\$110.00
3	\$n	1	National Agency-Political	Commercial	06:00:00-10	:00:00			\$20.00
	ISCI/SPOT 1	TITLE		AIRED	DATE	TIME	LEN	MG	RATE
	V3-CarolineFo	rSenate / YARD/V3-CarolineF	orSenate-Hear	Commercial	10/09/16	07:15 AM	60		\$20.00
Totals for Stati	on: WQU	E-FM	No. of S	pots/Misc: 10/0	**************************************	Gross Amt:		\$1	,010.00
otals for Marke	t: New (Orleans	No. of S	pots/Misc: 10/0	G	Fross Amt:		\$1	,010.00
tals for invoi	Ce:		No. of S	pots/Misc: 10/0	6	ross Amt:		\$1	,010.00

Remit To:

PO Box 402544

Atlanta, GA 30349-2544 Phone: (504) 679-7300 Invoice No: 1017342391

ELECTRONIC INVOICE COPY

CANAL PARTNERS MEDIA, LLC (GA)

Attn: Chris Brimer 25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 36859

Caroline Fayard for US Senate

No

Order:

1117338464

Invoice Date: 09/25/2016

Co-op:

Payment Due: 09/25/2016

AE: ATLANTA, MMS

Billing Type: Broadcast

DUPLICATE INVOICE

Note 1:

WQUE-FM 29907107/General/ 4361

Contract/Code #: 29907107

CPE /4361

Invoice Summary:

No. of Spots/Misc:

11/0

Gross Spot Billing:

\$1,120.00

Agency Commission:

\$168.00

Net Spot Billing:

\$952.00

Invoice:	1017342391
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Aarket: New	Orleans	Statio	n: WQUE-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	MTWThF	5	National Agency-Political	Commercial	06:00:00-1	0:00:00			\$110.00
	ISCI / SPOT 1	TITLE		AIRED	DATE	TIME	<u>LEN</u>	MG	RATE
	V3-CarolineFo	rSenate / YARD/V3-Caroline	ForSenate-Hear	Commercial	09/19/16	09:44 AM	60		\$110.00
	V3-CarolineFo	rSenate / YARD/V3-Caroline	ForSenate-Hear	Commercial	09/20/16	07:43 AM	60		\$110.00
V3-CarolineForSenate / CAROLINEFAYARD/V3-CarolineForSenate-Hear			ForSenate-Hear	Commercial	09/21/16	09:44 AM	60		\$110.00
	Mix-Fayard-TruthBish / CAROLINEFAYARD/Mix-Fayard-TruthBishop-Ra			Commercial	09/22/16	06:44 AM	60		\$110.00
	V3-CarolineFo CAROLINEFA	rSenate / YARD/V3-Carolinel	ForSenate-Hear	Commercial	09/23/16	08:14 AM	60		\$110.00
2	MTWThF	5	National Agency-Political	Commercial	15:00:00-19	9:00:00			\$110.00
	ISCI/SPOT T	ITLE	-	AIRED	DATE	TIME	<u>LEN</u>	MG	RATE
	V3-CarolineFor	'Senate / YARD/V3-CarolineF	ForSenate-Hear	Commercial	09/19/16	03:48 PM	60		\$110.00
	Mix-Fayard-Tru CAROLINEFA	ithBish / /ARD/Mix-Fayard-1	TruthBishop-Ra	Commercial	09/20/16	04:20 PM	60		\$110.00
	V3-CarolineFor	Senate / /ARD/V3-CarolineF	orSenate-Hear	Commercial	09/21/16	06:20 PM	60		\$110.00
	V3-CarolineFor	Senate / /ARD/V3-CarolineF	orSenate-Hear	Commercial	09/22/16	03:43 PM	60		\$110.00
	Mix-Fayard-Tru CAROLINEFA	thBish / /ARD/Mix-Fayard-1	ruthBishop-Ra	Commercial	09/23/16	05:48 PM	60		\$110.00
3	Sn	1	National Agency-Political	Commercial	06:00:00-10	:00:00			\$20.00
	ISCI / SPOT TI	TLE		AIRED	DATE	TIME	<u>LEN</u>	MG	RATE
	V3-CarolineFor	Senate / 'ARD/V3-CarolineF	orSenate-Hear	Commercial	09/25/16	06:33 AM	60		\$20.00
otals for Stati	on: WQUE	-FM	No. of S	oots/Misc: 11/0	G	Gross Amt:		\$1	,120.00
als for Marke	: New O	rleans	No. of S	oots/Misc: 11/0	G	Fross Amt:		\$1	,120.00
als for invol			No. of St	pots/Misc: 11/0		iross Amt:		Q 4	,120.00

Remit To:

P.O. BOX 847572 DALLAS, TX 75284-7572 United States of America

Phone: 504.679.7300

ELECTRONIC INVOICE COPY

invoice No: 1017343592

CANAL PARTNERS MEDIA, LLC (GA)

Attn: Chris Brimer 25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 36859

Caroline Fayard for US Senate

Order: 1117338486

Invoice Date: 10/16/2016

Co-op:

No

Payment Due: 10/16/2016

AE: ATLANTA, MMS

Billing Type: Broadcast

DUPLICATE INVOICE

Note 1:

WQUE-FM 29907120/General/ 4364

Contract/Code #: 29907120

CPE /4364

Invoice Summary:

No. of Spots/Misc:

11/0

Gross Spot Billing:

\$1,120,00

Agency Commission:

\$1,120.00

Net Spot Billing:

\$168.00 \$952.00

Invoice:	1017343592
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Market: Ne	w Orleans	Statio	on: WQUE-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Ra	
1	MTWThF	5	National Agency-Political	Commercial	06:00:00-1	0:00:00			\$110.	
	ISCI / SPOT T	TITLE		AIRED	DATE	<u>TIME</u>	<u>LEN</u>	MG	<u>RA1</u>	
	V3-CarolineFo	orSenate / YARD/V3-Caroline	ForSenate-Hear	Commercial	10/11/16	06:43 AM	60		\$110.	
	Mix-Fayard-Tra CAROLINEFA	uthBish / YARD/Mix-Fayard	-TruthBishop-Ra	Commercial	10/11/16	07:48 AM	60		\$110.	
	Mix-Fayard-Tri CAROLINEFA	uthBish / YARD/Mix-Fayard-	TruthBishop-Ra	Commercial	10/12/16	08-46 AM	60		\$110.	
	V3-CarolineFo CAROLINEFA	rSenate / YARD/V3-Caroline	ForSenate-Hear	Commercial	10/13/16	06:31 AM	60		\$110.0	
	V3-CarolineFo CAROLINEFA	rSenate / YARD/V3-Caroline	ForSenate-Hear	Commercial	10/14/16	07:18 AM	60		\$110.0	
2	MTWThF	5 National Agency-Political		Commercial	15:00:00-19:00:00				\$110.	
	ISCI / SPOT T	ISCI/SPOT TITLE			DATE	TIME	LEN	MG	RAT	
	V3-CarolineFor CAROLINEFA	'Senate / YARD/V3-Carolinel	Commercial	10/11/16	03:50 PM	60		\$110.0		
		V3-CarolineForSenate / CAROLINEFAYARD/V3-CarolineForSenate-Hear			10/11/16	06:48 PM	60		\$110.0	
		V3-CarolineForSenate / CAROLINEFAYARD/V3-CarolineForSenate-Hear			10/12/16	05:54 PM	60		\$110.0	
		/ARD/Mix-Fayard-1	FruthBishop-Ra	Commercial	10/13/16	04:20 PM	60		\$110.0	
	V3-CarolineFor	Senate / 'ARD/V3-CarolineF	ForSenate-Hear	Commercial	10/14/16	05:32 PM	60		\$110.0	
3	Sn	1	National Agency-Political	Commercial	06:00:00-10	:00:00			\$20.0	
	ISCI / SPOT TITLE			AIRED	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RAT	
	V3-CarolineFort	Senate / 'ARD/V3-CarolineF	orSenate-Hear	Commercial	10/16/16	09:43 AM	60		\$20.0	
Totals for Stat	tion: WQUE	-FM	No. of Spots/Misc: 11/0		Gross Amt:			\$1,120.0		
tals for Marke	et: New O	rleans	No. of S	No. of Spots/Misc: 11/0		Gross Amt:			\$1,120.00	
tals for Invol	ice:		No. of St	pots/Misc: 11/0		iross Amt;	_	¢ 4	,120.00	

Remit To:

P.O. BOX 847572 DALLAS, TX 75284-7572 United States of America

Phone: 504.679.7300

ELECTRONIC INVOICE COPY

invoice No: 1017343826

CANAL PARTNERS MEDIA, LLC (GA)

Attn: Chris Brimer 25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 36859

Caroline Fayard for US Senate

Order: 1117338478

Invoice Date: 10/23/2016 Payment Due: 10/23/2016

Co-op:

AE: ATLANTA, MMS

7.E. 7.1 BAN 7.4, 1910

Billing Type: Broadcast

DUPLICATE INVOICE

Note 1:

WQUE-FM 29907126/General/ 4365

Contract/Code #: 29907126

CPE /4365

Invoice Summary:

No. of Spots/Misc:

11/0

Gross Spot Billing:

\$1,120.00

Agency Commission:

\$168.00

Net Spot Billing:

\$952.00

/larket: Nev	v Orleans	Statio	on: WQUE-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	MTWThF	5	National Agency-Political	Commercial	06:00:00-1		\$110.00		
	ISCI / SPOT T	TILE		AIRED	DATE	TIME	LEN	MG	RATE
	V3-CarolineFo CAROLINEFA	rSenate / YARD/V3-Caroline	ForSenate-Hear	Commercial	10/17/16	07:17 AM	60		\$110.00
	V3-CarolineFo CAROLINEFA	rSenate / YARD/V3-Caroline	eForSenate-Hear	Commercial	10/18/16	08:44 AM	60		\$110.00
	Mix-Fayard-Tri CAROLINEFA	uthBish / YARD/Mix-Fayard	-TruthBishop-Ra	Commercial	10/19/16	09 42 AM	60		\$110.00
	Mix-Fayard-Tra CAROLINEFA	uthBish / YARD/Mix-Fayard	-TruthBishop-Ra	Commercial	10/20/16	07:17 AM	60		\$110.00
	Mix-Fayard-Tru CAROLINEFA	rthBish / YARD/Mix-Fayard	-TruthBishop-Ra	Commercial	10/21/16	08:46 AM	60		\$110.00
2	MTWThF	5	National Agency-Political	Commercial	15:00:00-19:00:00				\$110.00
	ISCI / SPOT T	ITLE		AIRED	DATE	TIME	<u>LEN</u>	MG	RATE
	Mix-Fayard-Tru CAROLINEFA	ıthBish / /ARD/Mix-Fayard-	TruthBishop-Ra	Commercial	10/17/16	04:44 PM	60		\$110.00
	Mix-Fayard-TruthBish / CAROLINEFAYARD/Mix-Fayard-TruthBishop-Ra				10/18/16	06:28 PM	60		\$110.00
	Mix-Fayard-TruthBish / CAROLINEFAYARD/Mix-Fayard-TruthBishop-Ra			Commercial	10/19/16	06:46 PM	60		\$110.00
	Mix-Fayard-TruthBish / CAROLINEFAYARD/Mix-Fayard-TruthBishop-Ra			Commercial	10/20/16	06:24 PM	60		\$110.00
	Mix-Fayard-TruthBish / CAROLINEFAYARD/Mix-Fayard-TruthBishop-Ra			Commercial	10/21/16	0 6 :32 PM	60		\$110.00
3	Sn	1	National Agency-Political	Commercial	06:00:00-10:00:00				\$20.00
	ISCI / SPOT TITLE			AIRED	DATE	<u>TIME</u>	LEN	MG	RATE
	Mix-Fayard-Trui CAROLINEFAY	thBish / 'ARD/Mix-Fayard-1	FruthBishop-Ra	Commercial	10/23/16	07:16 AM	60		\$20.00
Totals for Station: WQUE-FM		No. of S	No. of Spots/Misc: 11/0		Gross Amt:			\$1,120.00	

No. of Spots/Misc: 11/0

Gross Amt:

\$1,120.00

Totals for Invoice: